

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 07/17/2014		2 ORDER NUMBER GSQ0314DS0041		3 CONTRACT NUMBER GS00Q09BGD0025		4 ACT NUMBER A2475310E	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) SHARLENE M DYER COMPUTER CIENCE CORPORATION 15000 CONFERENCE CENTER DR CHANTILLY, VA 20151-3819 United States (703) 641 2544					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER 952043126			9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Other than one of the preceding					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Nancy Ballay 20 N. Eighth St., 10th Floor Philadelphia, PA 19107 United States (215) 446-5826		12. REMITTANCE ADDRESS (MANDATORY) COMPUTER SCIENCES CORPORATION PO BO 8500 4610 LOCKBOX 4610 PHILADELPHIA, PA 19178 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Sandra Lindecamp 6007 Combat Drive Aberdeen Proving Ground, MD 21005 United States (443) 395-1657			
14. PLACE OF INSPECTION AND ACCEPTANCE Sandra Lindecamp 6007 Combat Drive Aberdeen Proving Ground, MD 21005 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Allen Cardwell GSA Region 3 20 North 8th street Philadelphia, PA 19107 United States (215) 446-5831				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 08/14/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
<p align="center"><b>20. SCHEDULE</b></p> <p>Task order GSQ0314DS0041 is awarded for Systems Engineering and Technical Assistance Support (SETA) in support of the U.S. Army - Aberdeen Proving Ground (APG) Mission Command. The Government's Performance Work Statement is referenced, and the Contractor's proposal dated June 23, 2014 is accepted. This task order is issued on a Firm Fixed Price basis, with reimbursable CLINs for Travel and Material ODCs. Performance for Phase 1 will begin on August 15, 2014. The Transition In period begins effective with this award. The base period extends through August 14, 2015. The task order also includes four optional periods allowing for performance through August 14, 2019.</p> <p>The total awarded price for the base year is \$17,697,464. If all optional performance periods are exercised, the total five-year price of this order will increase to \$91,557,734.40.</p> <p>Section B of the PWS (Schedule of Services/Prices) has been completed based on the accepted price proposal, and will be updated by the Government as necessary during each performance period and at the beginning of each option year. DFARS Clause 252.232-7007 has also been completed. The updated PWS is provided in GSA's ITSS system and will also be emailed to the contractor on date of award.</p> <p>The task order is initially funded in the amount of (b) (4)</p>							

Additional funding will be provided in accordance with DFARS Clause 252.232-7007 (Limitation of Government's Obligation) in accordance with the schedule prescribed in paragraphs (a) and (j) of the Clause. The pertinent paragraphs from the DFARS Clause are shown below; however, the entire clause as included in the PWS remains in full force and effect.

**DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line items 0001, 0002, 0004, and 0005 are incrementally funded. For these items, the sum of \$5,130,207.42 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of task order: \$ 5,130,207.42

January, 2015: \$12,567,256.58

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Program Management and Core Labor	1	lot	(b) (4)	
0004A	ODC - Travel	1	lot	(b) (4)	
0004B	ODC - Material	1	lot	(b) (4)	
0005	Alliant CAF	1	lot	(b) (4)	

21. RECEIVING OFFICE (Name, symbol and telephone no.) Aberdeen Proving Ground Maryland, (410) 306-1848		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	<b>\$5,130,207.42</b>
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support  26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Nancy Ballay  26C. SIGNATURE Nancy Ballay 07/17/2014	25B. TELEPHONE NO. 816-926-7287  26B. TELEPHONE NO. (215) 446-5826	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	